

VENDOR PAYMENTS
Capital Improvements
JULY 2010

Vendor Name	Description	Amount Paid
1220 Exhibits Inc	Buildings	39,342.11
Archstructures Inc	Professional And Administrative Services	862.78
Architecture, Incorporated	Professional And Administrative Services	1,063.20
Armando Basarrate & Associates Inc	Professional And Administrative Services	63.48
Artech Design Group Inc	Professional And Administrative Services	7,339.43
Bank of America	Maint. & Repairs	25,621.38
Barge Waggoner Sumner & Cannon, Inc	Professional And Administrative Services	33,114.90
Beck Cultural Exchange Ctr Inc	Grants And Subsidies	49,581.80
Bomar Construction Co Inc	Buildings	245,449.04
Bomar Construction Co Inc	Buildings	12,918.39
Branham & Lloyd Llc	Professional And Administrative Services	675.10
Buchart-Horn Inc	Professional And Administrative Services	737.89
Buford Goff & Associates Inc	Professional And Administrative Services	3,936.13
Bwy Construction Contractors Llc	Buildings	33,909.94
C & M Builders Inc	Maint. & Repairs	218,918.68
Centric Architecture Gobbell Hays	Professional And Administrative Services	99,663.75
Centric Architecture Inc	Professional And Administrative Services	19,925.07
City Of Crossville	Grants And Subsidies	45,573.59
Clark Dixon Associates	Professional And Administrative Services	12,350.34
Clark-Dixon Assoc-M Honeycutt Architect	Professional And Administrative Services	10,840.40
Comfort Systems Usa Brisol Inc	Maint., Repairs And Service Performed By	2,787.68
Comfort Systems Usa Inc (Bristol)	Maint., Repairs And Service Performed By	17,283.01
County Of Warren	Grants And Subsidies	302,995.42
Crowley Company Inc	Maint., Repairs And Service Performed By	106,371.50
Crowley Company Inc	Maint., Repairs And Service Performed By	5,598.50
Dlr Group Inc	Professional And Administrative Services	127,760.26
Elkton Welcome Center	Grants And Subsidies	28,789.20
Emma S Boynton	Professional And Administrative Services	214.00
Faithful & Gould Inc	Professional And Administrative Services	9,992.18
Faithful & Gould Inc	Professional And Administrative Services	45,736.00
Falconnier Design Co	Professional And Administrative Services	3,525.45
Flint co Inc	Buildings	349,462.45
Flint co Inc.	Buildings	5,757,855.00
Frances Pauline Stinson	Professional And Administrative Services	1,150.83
George Armour Ewart, Architect	Professional And Administrative Services	1,660.00
Gilbert McLaughlin Casella Architects	Professional And Administrative Services	41.65
Gobbell Hays Partners Street	Professional And Administrative Services	2,800.04
Gresham Smith & Partners	Professional And Administrative Services	60,572.40
Gresham Smith And Partners	Professional And Administrative Services	16,201.58
Grw Elrod Dunson Inc	Professional And Administrative Services	260,598.09
Hardaway Construction Corp	Buildings	43,890.60
Hardaway Construction Corp Of Tn	Buildings	270,095.45
Hardcastle Construction	Maint., Repairs And Service Performed By	34,209.89
Hardcastle Construction	Buildings	57,442.19
Hardcastle Construction	Maint., Repairs And Service Performed By	1,800.52
Hastings Architecture Associates Llc	Prof Services Third Party	1,522.08
Hastings Architecture Associates Llc	Professional And Administrative Services	5,001.97
Hawk Mechanical Inc	Maint., Repairs And Service Performed By	89,447.00
Hawkins Development Co A Joint Venture	Professional And Administrative Services	47,030.58
Helton Construction Co Inc	Buildings	11,850.63
Helton Construction Co Inc	Buildings	623.72
Hickory Construction Inc	Buildings	2,955.15

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Industrial Development Board	Grants And Subsidies	3,762,939.13
Jack Freeman & Assoc Pc/Tlc Engineering	Professional And Administrative Services	1,080.30
James & Associates Inc	Professional And Administrative Services	3,184.14
James F. Scalf & Associates	Prof Services Third Party	952.55
Jaycon Development Corp & J B Beer Sr	Buildings	161,500.00
Jaycon Development Corporation	Buildings	35,896.00
Keith Kays/Architect	Prof Services Third Party	930.00
Kent Carvell Construction Co	Buildings	308.81
Keystone Construction Services Llc	Maint., Repairs And Service Performed By	13,459.37
Kline Swinney Assocs/R Darwin Shockley	Professional And Administrative Services	67,806.15
Lawson Elec Co Inc	Maint., Repairs And Service Performed By	3,600.91
Looney-Ricks-Kiss Architects, Inc.	Professional And Administrative Services	1,657.55
Mayer Construction Co Inc	Buildings	161,663.40
Mayer Construction Co Inc	Buildings	10,407.60
Mayo Architecture	Prof Services Third Party	4,000.00
Mayo Architecture	Professional And Administrative Services	3,400.00
Mccarty Holsaple Mccarty Ross Fowler Jv	Professional And Administrative Services	132,675.67
Mcdr Construction	Maint., Repairs And Service Performed By	36,208.30
Mcdr Construction	Maint., Repairs And Service Performed By	1,905.70
Mckinney Construction Company	Buildings	11,138.65
Mckinney Construction Company, Inc	Buildings	211,634.35
Michael Emrick, A I A	Professional And Administrative Services	10,281.77
Mid State Construction Co Inc	Maint., Repairs And Service Performed By	9,837.93
Nashville Farmers Market	Grants And Subsidies	150,000.00
Neville Engineering Llc	Professional And Administrative Services	9,506.07
Odle & Young Architects Inc	Professional And Administrative Services	718.34
Office Of Economic & Community Developmnt	Grants And Subsidies	2,060,390.74
Pinnacle National Bank	Maint., Repairs And Service Performed By	7,503.00
Pioneer Commercial Construction Llc	Buildings	40,755.00
Ppmi Construction Company	Maint., Repairs And Service Performed By	62,678.94
Quantum Environmental & Engineering Serv	Professional And Administrative Services	70,024.01
R D Herbert And Sons Co	Maint., Repairs And Service Performed By	36,666.28
R D Herbert And Sons Co	Maint., Repairs And Service Performed By	128,309.75
R G Anderson Company Inc	Maint., Repairs And Service Performed By	10,510.67
R. G. Anderson Company, Inc.	Maint., Repairs And Service Performed By	109,219.60
Rcr Building Corporation	Buildings	170,878.91
Rcr Building Corporation	Buildings	8,993.63
Richard C Rinks & Associates Inc	Professional And Administrative Services	2,400.00
Rickie G Lamon	Maint., Repairs And Service Performed By	20,910.90
Robert S Biscan & Company	Maint., Repairs And Service Performed By	1,303.58
Rock City Construction Co Inc	Maint., Repairs And Service Performed By	45,852.24
Self Tucker Architects Inc	Prof Services Third Party	10,351.74
Sgt. York Patriotic Foundation	Grants And Subsidies	28,586.45
Shoffner Mechanical Industrial	Buildings	1,030.00
Sizemore Frederick Inc	Professional And Administrative Services	444.00
Smith Seckman Reid Inc.	Prof Services Third Party	2,408.88
Ssoe Inc	Professional And Administrative Services	34,464.75
Ssr Ellers Inc	Professional And Administrative Services	2,904.79
Street Dixon Rick Architecture Plc	Prof Services Third Party	22,955.00
Tennessee Press Service Inc	Professional And Administrative Services	3,120.07
Tennessee Valley Title Insurance Co	Land	90,000.00
Tg Constructors Inc	Buildings	35,150.47

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The Cfp Group Llc	Professional And Administrative Services	1,704.17
The Ladies Hermitage Assoc.	Grants And Subsidies	101,289.67
The Lewis Group Architects And Smith,	Professional And Administrative Services	182.16
The Water Commission	Grants And Subsidies	150,695.17
Thomas Miller & Partners, Llc	Professional And Administrative Services	3,055.08
Tlm Associates Inc	Professional And Administrative Services	3,955.47
Turner Universal	Buildings	82,752.68
Turner Universal Construction Co	Buildings	1,033,794.62
Tysinger Hampton & Partners Inc	Professional And Administrative Services	3,219.53
Upland Design Group, Inc.	Professional And Administrative Services	37,397.74
Vaughn & Melton / Planning Associates	Professional And Administrative Services	2,428.70
Vaughn & Melton Consulting Engineers	Professional And Administrative Services	1,405.74
Vaughn & Melton Consulting Engineers Inc	Professional And Administrative Services	7,199.63
Williams Restoration & Waterproofing Inc	Maint., Repairs And Service Performed By	39,476.20
Wilson Construction Group Llc	Maint., Repairs And Service Performed By	122,075.00
Wilson Construction Group Llc	Maint., Repairs And Service Performed By	6,425.00
Windham & Mcdonald Construction Co Inc	Buildings	386,786.18
Windham & Mcdonald Construction Co Inc	Buildings	42,651.44